

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30						<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page    1   Of    5</b>	
<b>2. Contract No.</b> W56HZV-04-D-B770		<b>3. Award/Effective Date</b> 2004JUN18		<b>4. Order Number</b> 0001		<b>5. Solicitation Number</b>		<b>6. Solicitation Issue Date</b>	
<b>7. For Solicitation Information Call:</b> 			<b>A. Name</b> MARIA KRAUS			<b>B. Telephone Number (No Collect Calls)</b> (586) 574-7479		<b>8. Offer Due Date/Local Time</b>	
<b>9. Issued By</b> TACOM WARREN BLDG 231 AMSTA-AQ-ADBA WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  <b>e-mail:</b> KRAUSM@TACOM.ARMY.MIL			<b>Code</b> W56HZV	<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For  <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) <b>NAICS:</b> 333120 <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule  <input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b>  <b>13b. Rating</b> DOA4  <b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		<b>12. Discount Terms</b>	
<b>15. Deliver To</b> SEE SCHEDULE				<b>Code</b>	<b>16. Administered By</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451				<b>Code</b> S1403A
<b>Telephone No.</b>									
<b>17. Contractor/Offeror</b> CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324			<b>Code</b> 11083	<b>Facility</b>	<b>18a. Payment Will Be Made By</b> DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				<b>Code</b> HQ0339
<b>Telephone No.</b>									
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum					
19. Item No.	20. Schedule Of Supplies/Services				21. Quantity	22. Unit	23. Unit Price	24. Amount	
	SEE SCHEDULE								
(Use Reverse and/or Attach Additional Sheets As Necessary)									
<b>25. Accounting And Appropriation Data</b> ACRN: AA 2111 4109601034CP01041000025EA S40044 S40044							<b>26. Total Award Amount (For Govt. Use Only)</b> \$1,180,813.00		
<input type="checkbox"/> 27a.Solicitation Incorporates By Reference FAR 52.212-1,52.212-4,FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.					<input type="checkbox"/> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.				
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:				
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)				
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) M. J. FRANZEN /SIGNED/ FRANZENM@TACOM.ARMY.MIL (810) 574-6304			31c. Date Signed	
Authorized For Local Reproduction Previous Edition Is Not Usable					Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212				

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B770/0001 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0771	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 9999-99-077-0077 FSCM: CPAIQ PART NR: 77FORKLIFT INDUSTRIAL 10T SECURITY CLASS: Unclassified				
0771AA	<u>PRODUCTION QUANTITY</u>  NOUN: FORKLIFT,IND,10T,DIESELENG PRON: EH4W0071EH PRON AMD: 01 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41289391  NOUN: CATERPILLAR DP100D, FORKLIFT VEHICLES FITTED WITH ESSENTIAL EQUIPMENT, IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS AT C.1, ATTACHED AS ATTACHMENT 001, AND THE INCORPORATED COMPLETED TECHNICAL INFORMATION QUESTIONNAIRE, ATTACHMENT 002.  EACH FORKLIFT SHALL BE OVERPACKED WITH THE CONTRACTOR'S AVAILABLE OPERATOR MANUAL (ANY LANGUAGE).  CONTRACTOR MUST PROVIDE AN ENGLISH AND ARABIC (DIALECT APPROPRIATE TO IRAQ) MANUAL (IN ACCORDANCE WITH C.2) WHICH IS INCLUSIVE OF THE PROPOSED UNIT PRICE.  VEHICLES CAN BE AND WILL BE EXPECTED TO BE SHIPPED WITH THE AVAILABLE VEHICLE'S STANDARD MANUAL, IN WHATEVER LANGUAGE, BUT THE CONTRACTOR WILL BE PAID ONLY 80% OF THE TOTAL COST PER VEHICLE UPON ACCEPTANCE IF THE TWO REQUIRED LANGUAGE MANUALS ARE NOT INCLUDED WITH THE ORIGINAL SHIPMENT.  WHEN ENGLISH AND ARABIC TRANSLATED MANUALS ARE PROVIDED, (ONE OR BOTH, WHATEVER COMPLETES THE REQUIREMENT OF BOTH MANUAL TYPES), THE ADDITIONAL 20% OF THE UNIT PRICE, PER VEHICLE, WILL BE PAID UPON ACCEPTANCE OF THE MANUALS.  (End of narrative B001)  <u>Packaging and Marking</u>  STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY TO BASRAH.  (End of narrative D001)	10	EA	\$ 117,661.30000	\$ 1,176,613.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001 W56HZV4145V071 Y00000 M 1                <u>PROJ CD</u>    <u>BRK BLK PT</u>                9GV</p> <table border="1"><thead><tr><th><u>DEL REL CD</u></th><th><u>QUANTITY</u></th><th><u>DAYS AFTER AWARD</u></th></tr></thead><tbody><tr><td>001</td><td>6</td><td>0122</td></tr><tr><td>002</td><td>4</td><td>0129</td></tr></tbody></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B770/0001</p> <p>DELIVERY INFORMATION WILL BE PROVIDED FOR SHIPMENTS TO BASRAH</p> <p>CONTRACTOR DELIVERY SCHEDULE: 6 EACH 122 DARO AND 4 EACH 129 DARO</p> <p>_____</p> <p>(End of narrative F001)</p> <p>SHIP TO: SOUTHERN OIL COMPANY VURGESIYA BASRAH, IRAQ GRID: 18QU688758 POC: Abdul Jabbar za wad PHONE: U.S. 213-226-0938 EXT. 3046 OR 3599</p> <p>(End of narrative F002)</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	6	0122	002	4	0129				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>												
001	6	0122												
002	4	0129												
2001	NSN: Interim Control Number FSCM: CPAIQ PART NR: MANUALSFOR77FORKLIFT,IND,1 SECURITY CLASS: Unclassified													

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B770/0001 MOD/AMD	Page 4 of 5
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Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MANUALS,FORKLIFT,IND,10TDSL  PRON: EH4W0176EH PRON AMD: 01 ACRN: AA  AMS CD: 04100000000  CUSTOMER ORDER NO: W915WE41289391</p> <p>NOUN: SERVICE/REPAIR/OPERATOR MANUALS FOR THE  MINISTRY OF OIL IN ACCORDANCE WITH C.2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>  001 W56HZV4145V246 Y00000 M 1  <u>PROJ CD BRK BLK PT</u>  9GV  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>  001 6 0122</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  W56HZV-04-D-B770/0001</p> <p>SHIP TO: Falah Al-Khawaja  COMMERCIAL MANAGER  MINISTRY OF OIL  ECONOMIC AND FINANCE DIRECTORATE  BAGHDAD, IRAQ  PHONE: 914-360-3528  SHIPMENT OF MANUALS BY FEDEX OR DHL PREFERRED</p> <p>(End of narrative F001)</p>	6	EA	\$ 700.00000	\$ 4,200.00

Name of Offeror or Contractor: CATERPILLAR INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG					JOB ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0771AA	EH4W0071EH	AA	1	2111	4109601034CPCP01041000025EA	S40044		S40044	\$ 1,176,613.00
	04100000000								
	W915WE41289391								
2001AA	EH4W0176EH	AA	1	2111	4109601034CPCP01041000025EA	S40044		S40044	\$ 4,200.00
	04100000000								
	W915WE41289391								
								TOTAL	\$ 1,180,813.00
SERVICE							ACCOUNTING	OBLIGATED	
<u>NAME</u>		<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>	
Army		AA		2111	4109601034CPCP01041000025EA	S40044	S40044	\$ 1,180,813.00	
								TOTAL	\$ 1,180,813.00